

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2600374

PRINT DATE: 04/15/22

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

BLIND INDUSTRIES & SERVICES OF MARYLAND
3345 WASHINGTON BLVD

BALTIMORE, MD 21227
(410)737-2618

REFER QUESTIONS TO:

MIKE MYERS
(410)767-4281
MIKE.MYERS@MARYLAND.GOV

ITB:

EXPR DATE: 03/31/23
POST DATE: 03/21/22

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

MODIFICATION #2: UPDATED SPECS ON LINES OF CONTRACT.

MODIFICATION #1: ADDED LINE #0045 AND LINE #0046

FUEL SURCHARGE ADDED EFFECTIVE 3/17/22 UNTIL FURTHER NOTICE

LESS THAN \$250- \$10

\$250-\$999- \$30

\$1,000-\$2,499- \$50

\$2,500- \$9,999- \$100

\$10,000- \$24,999- \$150

OVER \$25,000- \$200

. *****

STATEWIDE CONTRACT

FOR

WAREWASHING PRODUCTS AVAILABLE THROUGH BISM

THIS IS THE FIRST AND FINAL RENEWAL OPTION.

.

OPTION FINAL TERM: APRIL 01, 2022 THROUGH MARCH 31, 2023, WITH THE SAME CONTRACT TERMS, CONDITIONS, PROVISIONS AND PRICE.

THERE ARE NO REMAINING RENEWAL OPTIONS LEFT UNDER ORIGINAL

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2600374

PRINT DATE: 04/15/22

PAGE: 02

TERMS (cont'd):

CONTRACT 001B7400405.

VENDOR CONTACT:

ARHEA LAZZELLE

410-737-2608

ALAZZELLE@BISM.ORG

PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MINICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:

(I) RECEIVES STATE MONEY; AND

(II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE

(5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:

(1) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDANT SCHOOLS; AND

(II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE; OR

(6) A NON-PUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ARTICLE.

(B) A PROVATE ELEMENTARY OR SECONDARY SCHOOL OR A NON-PUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT.

(C) THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.

(D) ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY FOR WHICH IS NOT A UNIT OR AGENCY OF THR STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY; (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND; (3) SHALL NOT BE BINDINGOR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES; AND MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR AND THE PURCHASER.

(E) CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2600374

PRINT DATE: 04/15/22

PAGE: 03

TERMS (cont'd):

MAY BE FORCED AGAINST THE STATE OF MARYLAND.

ORDERS:

ANY ORDER PLACED BY A PARTICIPATING ENTITY OR PURCHASING ENTITY FOR A PRODUCT OR SERVICE AVAILABLE FROM THIS MASTER AGREEMENT SHALL BE DEEMED TO BE A SALE UNDER (AND GOVERNED BY THE PRICES AND OTHER TERMS AND CONDITIONS) OF THE MASTER AGREEMENT UNLESS THE PARTIES TO THE ORDER AGREE IN WRITING THAT ANOTHER CONTRACT OR AGREEMENT APPLIES TO SUCH ORDER.

TERMINATION FOR CONVENIENCE:

THE PERFORMANCE OF WORK UNDER THIS CONTRACT MAY BE TERMINATED BY THE STATE IN ACCORDANCE WITH THIS CLAUSE IN WHOLE, OR FROM TIME TO TIME IN PART, WHENEVER THE STATE SHALL DETERMINE THAT SUCH TERMINATION IS IN THE BEST INTEREST OF THE STATE. THE STATE WILL PAY ALL REASONABLE COSTS ASSOCIATED WITH THIS CONTRACT THAT THE CONTRACTOR HAS INCURRED UP TO THE DATE OF THE TERMINATION AND ALL REASONABLE COSTS ASSOCIATED WITH TERMINATION OF THIS CONTRACT. HOWEVER, THE CONTRACTOR SHALL NOT BE REIMBURSED FOR ANY ANTICIPATORY PROFITS THAT HAVE NOT BEEN EARNED UP TO THE DATE OF THE TERMINATION, TERMINATION THEREUNDER, INCLUDING THE DETERMINATION OF THE RIGHTS AND OBLIGATIONS OF THE PARTIES, SHALL BE GOVERNED BY THE PROVISIONS OF COMAR 21.07.01.12A(2).

TERMINATION FOR DEFAULT:

IF THE CONTRACTOR FAILS TO FULFILL ITS OBLIGATION UNDER THIS CONTRACT PROPERLY AND ON TIME, OR OTHERWISE VIOLATES ANY PROVISION OF THE CONTRACT, THE STATE MAY TERMINATE THE CONTRACT BY WRITTEN NOTICE TO THE CONTRACTOR. THE NOTICE SHALL SPECIFY THE ACTS OR OMISSIONS RELIED UPON AS CAUSE FOR TERMINATION. ALL FINISHED OR UNFINISHED WORK PROVIDED BY THE CONTRACTOR SHALL, AT THE STATE'S OPTION, BECOME THE STATE'S PROPERTY. THE STATE SHALL PAY THE CONTRACTOR FAIR AND EQUITABLE COMPENSATION FOR SATISFACTORY PERFORMANCE PRIOR TO RECEIPT OF NOTICE OF TERMINATION., LESS THE AMOUNT OF DAMAGES CAUSED BY CONTRACTOR'S BREACH. IF THE DAMAGES ARE MORE THAN THE COMPENSATION PAYABLE TO THE CONTRACTOR, THE CONTRACTOR WILL REMAIN LIABLE AFTER TERMINATION AND THE STATE CAN AFFIRMATIVELY COLLECT DAMAGES. TERMINATION HEREUNDER, INCLUDING THE DETERMINATION OF THE RIGHTS AND OBLIGATIONS OF THE PARTIES, SHALL BE GOVERNED BY THE PROVISIONS OF COMAR 21.07.01.11(B).

MARYLAND LAE PREVAILS:

THE PROVISIONS OF THIS CONTRACT SHALL BE GOVERNED BY THE LAWS OF MARYLAND.

ELECTRONIC TRANSACTION FEE:

A. CONTRACTOR SHALL PAY AN ELECTRONIC TRANSACTION FEE TO THE STATE IN THE AMOUNT OF (1%) OF THE TOTAL CONTRACT SALES. THE ELECTRONIC

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2600374

PRINT DATE: 04/15/22

PAGE: 04

TERMS (cont'd):

TRANSACTION FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE ELECTRONIC TRANSACTION FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

B. THE ELECTRONIC TRANSACTION FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON ST, BALTIMORE, MD 21201, THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED TO DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV.

USAGE REPORT:

A. A REPORT SHALL BE FURNISHED BY THE SUCCESSFUL CONTRACTOR EVERY ONE HUNDRED TWENTY (120) DAYS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. THE REPORT SHALL BE SUBMITTED ELECTRONICALLY IN EXCEL FORMAT. AT A MINIMUM, THE REPORT SHALL REFLECT THE CONTRACT NUMBER, CONTRACT ITEM NUMBER AND DESCRIPTION, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT SHALL BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES. THE USAGE REPORT SHALL BE EMAILED TO THE DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV.

B. FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY.

SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000. OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2600374

PRINT DATE: 04/15/22

PAGE: 05

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

0001	48576-00132P	CS	68.0300	
------	--------------	----	---------	--

POWDER HIGH PERFORMANCE MACHINE WARE WASHING DETERGENT

POWER PLUS POWDER 10215-0132P

POWDER HIGH PERFORMANCE MACHINE WARE WASHING DETERGENT

9 LB.

4 PER CASE

0002	48576-00132N	CS	69.8500	
------	--------------	----	---------	--

SOLID HIGH PERFORMANCE MACHINE WARE WASHING DETERGENT

POWER PLUS SOLID 10215-0132N

SOLID HIGH PERFORMANCE MACHINE WARE WASHING DETERGENT

6.5 LB

4 PER CASE

0003	48576-000332	CS	55.7600	
------	--------------	----	---------	--

SOLID METAL SAFE WARE WASHING COMPOUND

METAL SAFE 10215-0332

SOLID METAL SAFE WARE WASHING COMPOUND

7.5 LB

4 PER CASE

0004	48576-000210	CS	139.5600	
------	--------------	----	----------	--

SOLID FINAL RINSE ADDITIVE FOR ALL WATER CONDITIONS

POWER RINSE 10215-0210

SOLID FINAL RINSE ADDITIVE FOR ALL WATER CONDITIONS

5 LB

2 PER CASE

0005	48576-00410N	CS	105.0300	
------	--------------	----	----------	--

POWDERED MANUAL USE WARE WASHING COMPOUND

POWER SUDS 10215-0410N

POWDERED MANUAL USE WARE WASHING COMPOUND

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2600374

PRINT DATE: 04/15/22

PAGE: 06

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

5 LB
4 PER CASE

0017	48538-000504	CS	68.0000	
------	--------------	----	---------	--

LIQUID NO-RINSE DISINFECTANT FOR EQUIPMENT, METAL, DISHWARE, ETC.

NO RINSE DISINFECTANT 10215-0504
LIQUID NO-RINSE DISINFECTANT FOR EQUIP, METAL, DISHWARE, ETC
1 GAL
4 PER CASE

0018	48538-000505	CS	85.2800	
------	--------------	----	---------	--

LIQUID NO-RINSE DISINFECTANT FOR EQUIPMENT, METAL, DISHWARE, ETC. 5 GAL JUGS

NO RINSE DISINFECTANT 10215-0505
LIQUID NO-RINSE DISINFECTANT FOR EQUIP, METAL, DISHWARE, ETC
5 GAL PAIL

0019	48538-000604	CS	43.6800	
------	--------------	----	---------	--

LIQUID DE-LIMING/DESCALING COMPOUND 1 GAL IN CASE

DESCALER/DELIMER 10215-0604
LIQUID DE-LIMING/DESCALING COMPOUND
1 GAL
4 PER CASE

0020	48538-000605	CS	56.6600	
------	--------------	----	---------	--

LIQUID DE-LIMING/DESCALING COMPOUND 5 GAL. JUGS IN CASE

DESCALER/DELIMER 10215-0605
LIQUID DE-LIMING/DESCALING COMPOUND
5 GAL PAIL
5 GAL PAIL

0021	48538-151005	CS	59.1800	
------	--------------	----	---------	--

SODIUM HYPOCHLORITE 10.5% LOW TEMP SANITIZER

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2600374

PRINT DATE: 04/15/22

PAGE: 07

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

RESOLVE 3 10201-151005
SODIUM HYOPCHLORITE 10.5% LOW TEMP SANITIZER
5 GAL PAIL
5 GAL PAIL

0022	48538-000704	CS	64.4600
------	--------------	----	---------

LIQUID FINAL RINSE ADDITIVE FOR ALL WATER CONDITIONS 1 GAL PAIL

APR 10215-0704
LIQUID FINAL RINSE ADDITIVE FOR ALL WATER CONDITIONS
1 GAL
4 PER CASE

0023	48538-000705	CS	80.7200
------	--------------	----	---------

LIQUID FINAL RINSE ADDITIVE FOR ALL WATER CONDITIONS 5 GAL PAIL

APR 10215-0705
LIQUID FINAL RINSE ADDITIVE FOR ALL WATER CONDITIONS
5 GAL PAIL
5 GAL PAIL

0025	48538-00832N	CS	68.8600
------	--------------	----	---------

SOLID SOAKING SOLUTION FOR FLATWARE & RELATED ITEMS 6LBS

QUIXSILVER 10215-0832N
SOLID SOAKING SOLUTION FOR FLATWARE & RELATED ITEMS
6 LB
4 PER CASE

0026	48538-00916N	CS	47.9000
------	--------------	----	---------

SOLID OXYGEN BLEACH FOR SOAKING AND DESTAINING ALL PLASTICWARE 6LBS

OXICLEAN 10215-0916N
SOLID OXYGEN BLEACH FOR SOAKING AND DESTAINING ALL PLASTICWARE
6 LB
4 PER CASE

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2600374

PRINT DATE: 04/15/22

PAGE: 08

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

0027	48538-001005	CS	54.5700	
------	--------------	----	---------	--

LIQUID LOTIONIZED POT & PAN CLEANER

PAN DAZZLER 10215-1005

LIQUID LOTIONIZED POT & PAN CLEANER

5 GAL PAIL

5 GAL PAIL

0028	48538-001104	CS	57.1200	
------	--------------	----	---------	--

LIQUID HEAVY DUTY DEGREASER AND CLEANER, NON BUTYL FORMULA 1 GAL

OVEN & GRILL 10215-1104

LIQUID HEAVY DUTY DEGREASER AND CLEANER, NON BUTYL FORMULA

1 GAL

4 PER CASE

0029	48538-001205	CS	84.3600	
------	--------------	----	---------	--

LIQUID SINK POT & PAN DETERGENT STABLE FOAMING RECIRCULATING 5 GAL PAIL

CYCLONE 10215-1205

LIQUID SINK POT & PAN DETERGENT STABLE FOAMING RECIRCULATING

5 GAL PAIL

5 GAL PAIL

0030	48538-000001	EA	3.7700	
------	--------------	----	--------	--

CHLORINE TEST STRIPS 10-50-100-200 PPM, SOLD BY VIAL, 25 VIALS/CASE

TEST STRIPS

CHLORINE TEST STRIPS 10-50-100-200PPM SOLD BY THE VIAL, 25 VIALS/CS

EA

1 VIAL

0032	48538-000002	EA	6.9400	
------	--------------	----	--------	--

QUATERNARY AMMONIUM TEST STRIPS 50-100-200-400

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2600374

PRINT DATE: 04/15/22

PAGE: 09

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

TEST STRIPS
QUATERNARY AMMONIUM TEST STRIPS 50-100-200-400PPM
EA
1 VIAL

0033	48576-050104	CS	50.3200
------	--------------	----	---------

BISM HOSPITAL-GRADE DISINFECTANT/CLEANER 128 1 GAL

BISM DISINFECTANT
BISM HOSPITAL-GRADE DISINFECTANT/CLEANER 128
1.0 GAL
4/CASE
\$46.44

0034	48576-030704	CS	31.4700
------	--------------	----	---------

BISM GREEN DEGREASER/ALL PURPOSE CLEANER RTU

BISM DEGREASER
BISM GREEN DEGREASER/ALL PURPOSE CLEANER RTU
1.0 GAL
4/CASE

0035	48576-060204	CS	82.0800
------	--------------	----	---------

BISM GREEN GLASS CLEANER SC (TG) 128

BISM GREEN GLASS CLEANER
BISM GREEN GLASS CLEANER SC (TG) 128
1.0 GAL
4/CASE

0036	48576-070403	CS	67.8800
------	--------------	----	---------

BISM ENZYMATIC ODOR ELIMINATOR SURFACE & DRAIN CLEANER

BISM ODOR ELIMINATOR
BISM ENZYMATIC ODOR ELIMINATOR SURFACE & DRAIN CLEANER
1 QUART
12/CASE

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2600374

PRINT DATE: 04/15/22

PAGE: 10

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

0037	48538-060202	CS	44.3600	
------	--------------	----	---------	--

BISM GREEN GLASS CLEANER SC (TG) PROPORTIONER ONLY

GREEN GLASS CLEANER

BISM GREEN GLASS CLEANER SC (TG) PROPORTIONER ONLY

1.0 GAL

2/CASE

0038	48538-030702	CS	45.8100	
------	--------------	----	---------	--

BISM GREEN DEGREASER/ALL PURPOSE SC (TG) PROPORTIONER ONLY

DEGREASER/ALL PURPOSE

BISM GREEN DEGREASER/ALL PURPOSE SC (TG) PROPORTIONER ONLY

1.0 GAL

2/CASE

0039	48538-050402	CS	52.9800	
------	--------------	----	---------	--

BISM HOSPITAL GRADE DISINFECTANT SC 256 PROPORTIONER ONLY

DISINFECTANT/SANITIZER

BISM HOSPITAL GRADE DISINFECTANT SC 256 PROPORTIONER ONLY

1.0 GAL

2/CASE

0040	48538-081002	CS	65.7200	
------	--------------	----	---------	--

BISM GREEN MAXX PEROXIDE CLEANER SC 256 PROPORTIONER ONLY

PEROXIDE CLEANER

BISM GREEN MAXX PEROXIDE CLEANER SC 256 PROPORTIONER ONLY

1.0 GAL

2/CASE

0041	48538-091010	CS	128.0500	
------	--------------	----	----------	--

BLACK SHADOW FOUR PRODUCT DILUTION/PROPORTIONING DISPENSER

BLACK SHADOW

BLACK SHADOW FOUR PRODUCT DILUTION/PROPORTIONING DISPENSER

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2600374

PRINT DATE: 04/15/22

PAGE: 11

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

EACH
1

0044	48576-001704	CS	120.3100	
------	--------------	----	----------	--

FREEZER CLEANER (125-04)

FREEZER CLEANER (125-04)
1 GAL
2/CASE

0045	48576-001704	CS	51.4000	
------	--------------	----	---------	--

FREEZER CLEANER (125-04)

SUNRISE BISM SUNRISE (DAWN EQUIVALENT), GAL/CS
BISM PART# 10215-1014

0046	48576-001704	CS	111.5600	
------	--------------	----	----------	--

FREEZER CLEANER (125-04)

RESOLVE 51 MACHINE DISH DETERGENT FOR HARD WATER (NON-FOAMING)
4GAL/CS
BISM PART # 10215-2504

END OF ITEM LIST

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE